

GROVE SUPPLY INC  
106 STEAMBOAT DRIVE  
WILKINSON PA 18974-0000

Case 19-13347-mdc Doc 7426-6208 Filed 05/24/19 Entered 05/24/19 08:23:48 Desc Main Document Page 1 of 11

ORC 16 BRANCH  
ORC 2 ROCKWELL  
EE ID 94 DD

04/26/2019

390

DATE

CHECK NO.

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152

Total Net Direct Deposit(s)

**\*\*\$1595.32\*\***

AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Matthew J Avender  
7950 Large St  
Philadelphia, PA 19152

Soc Sec #: xxx-xx-xxxx Employee ID: 94

Home Department: 400 WAREHOUSE -ROCKWELL /  
6 BRANCH

Pay Period: 04/07/19 to 04/20/19

Check Date: 04/26/19 Check #: 390

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	7175.78
Chkg 2934	<u>1595.32</u>	<u>5887.47</u>
<b>NET PAY</b>	<b>1595.32</b>	<b>13063.25</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	80.00	24.7800	1982.40	620.00	15363.60
Overtime Earning	10.00	37.1700	371.70	63.50	2360.31
Holiday				16.00	396.48
Personal				8.00	198.24
Vacation				<u>40.00</u>	<u>991.20</u>
<b>Total Hours</b>	<b>90.00</b>			<b>747.50</b>	
<b>Gross Earnings</b>			<b>2354.10</b>		<b>19309.83</b>
<b>Total Hrs Worked</b>	<b>90.00</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		145.02	1188.84
Medicare		33.92	278.04
Fed Income Tax	S 0	323.16	2495.50
PA Income Tax		71.81	588.68
PA Unemploy		1.41	11.59
PA PHILA-Phi Inc		91.36	749.40
<b>TOTAL</b>		<b>666.68</b>	<b>5312.05</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
FSA Med	15.00	135.00
Posttax Health	43.66	392.94
Union Dues (%)	23.54	192.35
Union Dues (Fla)		132.00
Union Dues(Amt)	9.90	82.24
<b>TOTAL</b>	<b>92.10</b>	<b>934.53</b>

**NET PAY**

THIS PERIOD (\$)  
**1595.32**

YTD (\$)  
**13063.25**

Payrolls by Paychex, Inc.

0940 Y426-S208 GROVE SUPPLY INC • 106 Steamboat Drive • Warminster PA 18974-0000 • (215) 672-8666

GROVE SUPPLY INC  
106 STEAMBOAT DRIVE  
WARMINSTER PA 18974-0000

Case 19-13347-mdc

Doc 7426-228

Filed 05/24/19

Entered 05/24/19 08:23:48

Desc Main

ORCA 6 BRANCH  
ORGZ 400 WAREHOUSE  
EE ID 94 DD

Page 2 of 11

04/12/2019

277

DATE

CHECK NO

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152

Total Net Direct Deposit(s)  
\*\*\$1450.92\*\*

AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Matthew J Avender  
7950 Large St  
Philadelphia, PA 19152

Soc Sec #: XXX-XX-XXXX Employee ID: 94

Home Department: 400 WAREHOUSE -ROCKWELL /  
6 BRANCH

Pay Period: 03/24/19 to 04/06/19

Check Date: 04/12/19 Check #: 277

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	7175.78
Chkg 2934	1450.92	4292.15
<b>NET PAY</b>	<b>1450.92</b>	<b>11467.93</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	54.00	24.7800	1338.12	540.00	13381.20
Overtime Earning	6.50	37.1700	241.61	53.50	1988.61
Holiday				16.00	396.48
Personal				8.00	198.24
Vacation	24.00	24.7800	594.72	40.00	991.20
<b>Total Hours</b>	<b>84.50</b>			<b>657.50</b>	
<b>Gross Earnings</b>			<b>2174.45</b>		<b>16955.73</b>
<b>Total Hrs Worked</b>	<b>60.50</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		133.89	1043.82
Medicare		31.31	244.12
Fed Income Tax	S 0	283.64	2172.34
PA Income Tax		66.30	516.87
PA Unemploy		1.30	10.18
PA PHILA-Phi Inc		84.39	658.04

<b>TOTAL</b>		<b>600.83</b>	<b>4645.37</b>
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**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
FSA Med	15.00	120.00
Posttax Health	43.66	349.28
Union Dues (%)	21.74	168.81
Union Dues (Fla)	33.00	132.00
Union Dues(Amt)	9.30	72.34

<b>TOTAL</b>	<b>122.70</b>	<b>842.43</b>
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**NET PAY**

THIS PERIOD (\$)  
1450.92

YTD (\$)  
11467.93

Payrolls by Paychex, Inc.

0940 Y426-S208 GROVE SUPPLY INC • 106 Steamboat Drive • Warminster PA 18974-0000 • (215) 672-8666

GROVE SUPPLY  
106 STEAMBOAT DRIVE  
WARMINSTER PA 18974-0000

Case 19-13347-mdc

Doc 7426-5 Filed 05/24/19

Entered 05/24/19 08:23:48

Desc Main

ORG 6 BRANCH  
ORG2 400 WAREHOUSE  
EE ID: 94 DD

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03/29/2019

163

DATE

CHECK NO.

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152

Total Net Direct Deposit(s)

**\*\*\$1391.88\*\***

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Matthew J Avender  
7950 Large St  
Philadelphia, PA 19152

Soc Sec #: xxx-xx-xxxx Employee ID: 94

Home Department: 400 WAREHOUSE -ROCKWELL /  
6 BRANCH

Pay Period: 03/10/19 to 03/23/19

Check Date: 03/29/19 Check #: 163

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	7175.78
Chkg 2934	1391.88	2841.23
<b>NET PAY</b>	<b>1391.88</b>	<b>10017.01</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	72.00	24.7800	1784.16	486.00	12043.08
Overtime Earning	6.50	37.1700	241.61	47.00	1747.00
Holiday				16.00	396.48
Personal				8.00	198.24
Vacation				16.00	396.48
<b>Total Hours</b>	<b>78.50</b>			<b>573.00</b>	
<b>Gross Earnings</b>			<b>2025.77</b>		<b>14781.28</b>
<b>Total Hrs Worked</b>	<b>78.50</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		124.67	909.93
Medicare		29.16	212.81
Fed Income Tax	S 0	250.93	1888.70
PA Income Tax		61.73	450.57
PA Unemploy		1.22	8.88
PA PHILA-Phi Inc		78.62	573.65

<b>TOTAL</b>		<b>546.33</b>	<b>4044.54</b>
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**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
FSA Med	15.00	105.00
Posttax Health	43.66	305.62
Union Dues (%)	20.26	147.07
Union Dues (Fla)		99.00
Union Dues(Amt)	8.64	63.04
<b>TOTAL</b>	<b>87.56</b>	<b>719.73</b>

**NET PAY**

THIS PERIOD (\$)  
**1391.88**

YTD (\$)  
**10017.01**

Payrolls by Paychex, Inc.

GROVE SUPPLY INC  
106 STEAMBOAT DRIVE  
WARMINSTER PA 18974-0000

Case 19-13347-mdc

Doc 726-9 Filed 05/24/19

Entered 05/24/19 08:23:48

Desc Main

ORG 15 BRANCH  
ORG2400 WAREHOUSE  
EE ID: 94 DD

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03/15/2019

50

DATE

CHECK NO.

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152

Total Net Direct Deposit(s)

\*\*\*\$1449.35\*\*

AMOUNT

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DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Matthew J Avender  
7950 Large St  
Philadelphia, PA 19152  
Soc Sec #: xxx-xx-xxxx Employee ID: 94

Home Department: 400 WAREHOUSE -ROCKWELL /  
6 BRANCH

Pay Period: 02/24/19 to 03/09/19

Check Date: 03/15/19 Check #: 50

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	7175.78
Chkg 2934	1449.35	1449.35
<b>NET PAY</b>	<b>1449.35</b>	<b>8625.13</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	78.00	24.7800	1932.84	414.00	10258.92
Overtime Earning	5.00	37.1700	185.85	40.50	1505.39
Holiday				16.00	396.48
Personal				8.00	198.24
Vacation				16.00	396.48
<b>Total Hours</b>	<b>83.00</b>			<b>494.50</b>	
<b>Gross Earnings</b>			<b>2118.69</b>		<b>12755.51</b>
<b>Total Hrs Worked</b>	<b>83.00</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		130.42	785.26
Medicare		30.50	183.65
Fed Income Tax	S 0	271.37	1637.77
PA Income Tax		64.58	388.84
PA Unemploy		1.27	7.66
PA PHILA-Phi Inc		82.22	495.03
<b>TOTAL</b>		<b>580.36</b>	<b>3498.21</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
FSA Med	15.00	90.00
Posttax Health	43.66	261.96
Union Dues (%)	21.19	126.81
Union Dues (Fla)		99.00
Union Dues(Amt)	9.13	54.40
<b>TOTAL</b>	<b>88.98</b>	<b>632.17</b>

**NET PAY**

**THIS PERIOD (\$)**  
**1449.35**

**YTD (\$)**  
**8625.13**

Payrolls by Paychex, Inc.

0940 Y426-S208 GROVE SUPPLY INC • 106 Steamboat Drive • Warminster PA 18974-0000 • (215) 672-8666

GROVE SUPPLY INC  
106 STEAMBOAT DRIVE  
WARMINSTER, PA 18974-0900

Case 19-13347-mdc

Doc 7

Filed 05/24/19

Entered 05/24/19 08:23:48

Desc Main

Document

Page 5 of 11

433

03/01/2019

Direct  
Deposit

DATE

CHECK NO.

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152-3243

Total Net Direct Deposit(s)  
\*\*\$1504.81\*\*

AMOUNT

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PNC  
JEANNETTE, PA

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA, PA 19152-3243

Soc Sec #: XXX-XX-XXXX Employee ID: 94

Hire Date: 10/01/01

Status:

Filing Status:

Federal: Single, 0

State: PA, Single, 0

Br/Dept: 6/400

Pay Period: 02/10/19 to 02/23/19

Check Date: 03/01/19 Check #: Direct Deposit

**NET PAY ALLOCATIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - 2934	1504.81	7175.78
Net Pay	1504.81	7175.78

**EARNINGS**

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	80.00	24.7800	1982.40	336.00	8326.08
OVERTIME EARNIN	7.50	37.1700	278.78	35.50	1319.54
HOLIDAY				16.00	396.48
PERSONAL				8.00	198.24
VACATION				16.00	396.48
FSA MED - PA			-15.00		-75.00
<b>HOURS WORKED</b>	87.50			371.50	
<b>ADJ EARNINGS</b>			2246.18		10561.82
<b>GROSS EARNINGS</b>	87.50		2261.18	411.50	10636.82

**DEDUCTIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
POSTTAX HEALTH	43.66	218.30
UNION DUES (FLA	33.00	99.00
UNION DUES (%)	22.46	105.62
UNION DUES (A	9.63	45.27
<b>TOTAL</b>	108.75	468.19

**WITHHOLDINGS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	302.72	1366.40
OASDI	139.26	654.84
MEDICARE	32.57	153.15
STATE W/H PA	68.96	324.26
STATE SUI PA	1.36	6.39
PA 3000-PHILA	87.75	412.81
<b>TOTAL</b>	632.62	2917.85

**NET PAY**

CURRENT (\$)

YTD (\$)

1504.81

7175.78

GROVE SUPPLY INC  
106 STEAMBOAT DRIVE  
WARMINSTER, PA 18974-0000

Case: 19-13347-mdc Doc: 0728-5 Filed: 05/24/19 Entered: 05/24/19 08:23:48 Desc: Main Document Page 6 of 11

02/15/2019		Direct Deposit	
DATE	CHECK NO.		

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152-3243

Total Net Direct Deposit(s)  
\*\*\$1380.51\*\*

AMOUNT

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PNC  
JEANNETTE, PA

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA, PA 19152-3243

Soc Sec #: XXX-XX-XXXX Employee ID: 94

Hire Date: 10/01/01

Status:

Filing Status:

Federal: Single, 0

State: PA, Single, 0

Br/Dept: 6/400

Pay Period: 01/27/19 to 02/09/19

Check Date: 02/15/19 Check #: Direct Deposit

**NET PAY ALLOCATIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - 2934	1380.51	5670.97
Net Pay	1380.51	5670.97

**EARNINGS**

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	64.00	24.7800	1585.92	256.00	6343.68
OVERTIME EARNIN	6.00	37.1700	223.02	28.00	1040.76
HOLIDAY				16.00	396.48
PERSONAL	8.00	24.7800	198.24	8.00	198.24
VACATION				16.00	396.48
FSA MED - PA			-15.00		-60.00
HOURS WORKED	70.00			284.00	
ADJ EARNINGS			1992.18		8315.64
GROSS EARNINGS	78.00		2007.18	324.00	8375.64

**DEDUCTIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
POSTTAX HEALTH	43.66	174.64
UNION DUES (FLA		66.00
UNION DUES (%)	19.92	83.16
UNION DUES (A	8.58	35.64
TOTAL	72.16	359.44

**WITHHOLDINGS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	246.84	1063.68
OASDI	123.52	515.58
MEDICARE	28.89	120.58
STATE W/H PA	61.16	255.30
STATE SUI PA	1.20	5.03
PA 3000-PHILA	77.90	325.06
TOTAL	539.51	2285.23

**NET PAY**

CURRENT (\$)

1380.51

YTD (\$)

5670.97

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152-3243

Total Net Direct Deposit(s)  
\*\*\$1280.87\*\*

AMOUNT

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JEANNETTE, PA

**\*\*NON-NEGOTIABLE\*\***

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**PERSONAL AND CHECK INFORMATION**

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA, PA 19152-3243

Soc Sec #: XXX-XX-XXXX Employee ID: 94

Hire Date: 10/01/01

Status:

Filing Status:

Federal: Single, 0

State: PA, Single, 0

Br/Dept: 6/400

Pay Period: 12/30/18 to 01/12/19

Check Date: 01/18/19 Check #: Direct Deposit

**NET PAY ALLOCATIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - 2934	1280.87	2774.14
Net Pay	1280.87	2774.14

**EARNINGS**

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	56.00	24.7800	1387.68	120.00	2973.60
OVERTIME EARNIN	7.00	37.1700	260.19	14.00	520.38
HOLIDAY	8.00	24.7800	198.24	16.00	396.48
VACATION				8.00	198.24
FSA MED - PA			-15.00		-30.00
<b>HOURS WORKED</b>	63.00			134.00	
<b>ADJ EARNINGS</b>			1831.11		4058.70
<b>GROSS EARNINGS</b>	71.00		1846.11	158.00	4088.70

**DEDUCTIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
POSTTAX HEALTH	43.66	87.32
UNION DUES (FLA		33.00
UNION DUES (%)	18.31	40.59
UNION DUES (A	7.81	17.38
<b>TOTAL</b>	69.78	178.29

**WITHHOLDINGS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	211.40	510.03
OASDI	113.53	251.64
MEDICARE	26.55	58.85
STATE W/H PA	56.22	124.61
STATE SUI PA	1.11	2.46
PA 3000-PHILA	71.65	158.68
<b>TOTAL</b>	480.46	1106.27

**NET PAY**

CURRENT (\$)	YTD (\$)
1280.87	2774.14

Payrolls by Paychex, Inc.

0426-S208 GROVE SUPPLY INC ■

GROVE SUPPLY INC  
106 STEAMBOAT DRIVE  
WARMINSTER, PA 18974-0000

Doc 0726 \$ Filed 05/24/19 Entered 05/24/19 08:23:48 Desc Main Document Page 8 of 11

01/04/2019

Direct Deposit

DATE

CHECK NO.

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152-3243

Total Net Direct Deposit(s)  
\*\*\$1493.27\*\*

AMOUNT

VOID THIS IS NOT A CHECK

PNC  
JEANNETTE, PA

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA, PA 19152-3243

Soc Sec #: XXX-XX-XXXX Employee ID: 94

Hire Date: 10/01/01

Status:

Filing Status:

Federal: Single, 0

State: PA, Single, 0

Br/Dept: 6/400

Pay Period: 12/16/18 to 12/29/18

Check Date: 01/04/19 Check #: Direct Deposit

**NET PAY ALLOCATIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - 2934	1493.27	1493.27
Net Pay	1493.27	1493.27

**EARNINGS**

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	64.00	24.7800	1585.92	64.00	1585.92
OVERTIME EARNIN	7.00	37.1700	260.19	7.00	260.19
HOLIDAY	8.00	24.7800	198.24	8.00	198.24
VACATION	8.00	24.7800	198.24	8.00	198.24
FSA MED - PA			-15.00		-15.00
<b>HOURS WORKED</b>	71.00			71.00	
<b>ADJ EARNINGS</b>			2227.59		2227.59
<b>GROSS EARNINGS</b>	87.00		2242.59	87.00	2242.59

**DEDUCTIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
POSTTAX HEALTH	43.66	43.66
UNION DUES (FLA	33.00	33.00
UNION DUES (%)	22.28	22.28
UNION DUES (A	9.57	9.57
<b>TOTAL</b>	108.51	108.51

**WITHHOLDINGS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	298.63	298.63
OASDI	138.11	138.11
MEDICARE	32.30	32.30
STATE W/H PA	68.39	68.39
STATE SUI PA	1.35	1.35
PA 3000-PHILA	87.03	87.03
<b>TOTAL</b>	625.81	625.81

**NET PAY**

CURRENT (\$)

1493.27

YTD (\$)

1493.27

Payrolls by Paychex, Inc.

0426-S208 GROVE SUPPLY INC ■

GROVE SUPPLY INC  
106 STEAMBOAT DRIVE  
WARMINSTER, PA 18974-0000

Doc 7 Filed 05/24/19 Entered 05/24/19 08:23:48 Desc Main Document Page 9 of 11

DATE 12/21/2018		CHECK NO. 433	
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PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152-3243

Total Net Direct Deposit(s)  
\*\*\$1399.61\*\*

AMOUNT

VOID THIS IS NOT A CHECK.

PNC  
JEANNETTE, PA

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

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FOLD AND REMOVE

### PERSONAL AND CHECK INFORMATION

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA, PA 19152-3243

Soc Sec #: XXX-XX-XXXX Employee ID: 94

Hire Date: 10/01/01

Status:

Filing Status:

Federal: Single, 0

State: PA, Single, 0

Br/Dept: 6/400

Pay Period: 12/02/18 to 12/15/18

Check Date: 12/21/18 Check #: Direct Deposit

### NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - 2934	1399.61	37094.86
Net Pay	1399.61	37094.86

### EARNINGS

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	72.00	24.7800	1784.16	1785.50	43764.94
OVERTIME EARNIN	7.00	37.1700	260.19	163.00	6003.62
HOLIDAY				56.00	1375.68
PERSONAL				48.00	1173.44
VACATION				120.00	2941.60
FSA MED - PA			-15.00		-390.00
HOURS WORKED	79.00			1948.50	
ADJ EARNINGS			2029.35		54869.28
GROSS EARNINGS	79.00		2044.35	2172.50	55259.28

### DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
POSTTAX HEALTH	43.66	1135.16
UNION DUES (FLA		528.00
UNION DUES (%)	20.29	548.70
UNION DUES (A	8.69	239.04
TOTAL	72.64	2450.90

### WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	258.98	7256.12
OASDI	125.82	3401.90
MEDICARE	29.43	795.61
STATE W/H PA	62.30	1689.56
STATE SUI PA	1.23	33.17
PA 3000-PHILA	79.34	2147.16
TOTAL	557.10	15323.52

### NET PAY

CURRENT (\$)

1399.61

YTD (\$)

37094.86

Payrolls by Paychex, Inc.

0426-S208 GROVE SUPPLY INC ■

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152-3243

Total Net Direct Deposit(s)  
\*\*\$1435.59\*\*

AMOUNT

VOID THIS IS NOT A CHECK

PNC  
JEANNETTE, PA

**\*\*NON-NEGOTIABLE\*\***

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FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA, PA 19152-3243

Soc Sec #: XXX-XX-XXXX Employee ID: 94

Hire Date: 10/01/01

Status:

Filing Status:

Federal: Single, 0

State: PA, Single, 0

Br/Dept: 6/400

Pay Period: 11/18/18 to 12/01/18

Check Date: 12/07/18 Check #: Direct Deposit

**NET PAY ALLOCATIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - 2934	1435.59	35695.25
Net Pay	1435.59	35695.25

**EARNINGS**

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	62.00	24.7800	1536.36	1713.50	41980.78
OVERTIME EARNIN	6.00	37.1700	223.02	156.00	5743.43
HOLIDAY	16.00	24.7800	396.48	56.00	1375.68
PERSONAL				48.00	1173.44
VACATION				120.00	2941.60
FSA MED - PA			-15.00		-375.00
<b>HOURS WORKED</b>	68.00			1869.50	
<b>ADJ EARNINGS</b>			2140.86		52839.93
<b>GROSS EARNINGS</b>	84.00		2155.86	2093.50	53214.93

**DEDUCTIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
POSTTAX HEALTH	43.66	1091.50
UNION DUES (FLA	33.00	528.00
UNION DUES (%)	21.41	528.41
UNION DUES (A	9.24	230.35
<b>TOTAL</b>	107.31	2378.26

**WITHHOLDINGS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	283.51	6997.14
OASDI	132.73	3276.08
MEDICARE	31.04	766.18
STATE W/H PA	65.72	1627.26
STATE SUI PA	1.29	31.94
PA 3000-PHILA	83.67	2067.82
<b>TOTAL</b>	597.96	14766.42

**NET PAY**

CURRENT (\$)	YTD (\$)
1435.59	35695.25

PAY TO THE  
ORDER OF

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA PA 19152-3243

Total Net Direct Deposit(s)  
\*\*\$1520.10\*\*

AMOUNT

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JEANNETTE, PA

**\*\*NON-NEGOTIABLE\*\***

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FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

MATTHEW J AVENDER  
7950 LARGE ST  
PHILADELPHIA, PA 19152-3243

Soc Sec #: XXX-XX-XXXX Employee ID: 94

Hire Date: 10/01/01

Status:

Filing Status:

Federal: Single, 0

State: PA, Single, 0

Br/Dept: 6/400

Pay Period: 10/21/18 to 11/03/18

Check Date: 11/09/18 Check #: Direct Deposit

**NET PAY ALLOCATIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - 2934	1520.10	32737.35
Net Pay	1520.10	32737.35

**EARNINGS**

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	71.00	24.7800	1759.38	1587.50	38858.50
OVERTIME EARNIN	9.00	37.1700	334.53	143.00	5260.22
HOLIDAY				40.00	979.20
PERSONAL				32.00	776.96
VACATION	8.00	24.7800	198.24	120.00	2941.60
FSA MED - PA			-15.00		-345.00
<b>HOURS WORKED</b>	80.00			1730.50	
<b>ADJ EARNINGS</b>			2277.15		48471.48
<b>GROSS EARNINGS</b>	88.00		2292.15	1922.50	48816.48

**DEDUCTIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
POSTTAX HEALTH	43.66	1004.18
UNION DUES (FLA	33.00	495.00
UNION DUES (%)	22.77	484.72
UNION DUES (A	9.68	211.54
<b>TOTAL</b>	109.11	2195.44

**WITHHOLDINGS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	313.49	6411.04
OASDI	141.18	3005.24
MEDICARE	33.02	702.84
STATE W/H PA	69.91	1493.15
STATE SUI PA	1.38	29.30
PA 3000-PHILA	88.96	1897.12
<b>TOTAL</b>	647.94	13538.69

**NET PAY**

CURRENT (\$)	YTD (\$)
1520.10	32737.35